

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.13,969/-for the period from 23-05-2011 to 22-06-2011 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 388

Dated:04 -07-2011.

Read the following:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Airtel Bills dated: 22-06-2010

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 13,969/- (Rupees Thirteen Thousand Nine Hundred and Sixty Nine only) towards Cell Phone (Airtel) call charges for the period from 23-05-2011 to 22-06-2011 on the following cell phones of Industries and Commerce Department during the financial year 2011-2012.

Sl.No.	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (INF)	83
2	8008504301	Driver to prl. Secy.to Govt.(CIP)	328
3	8008504302	Prl. Secy. to Govt. (FP)	1890
4	8008504303	IE (SO)	408
6	8008504305	Dy. Secretary (A)	484
6	8008504306	Asst. Secretary (OP)	407
7	8008504307	SO (C&EP)	211
8	8008504308	SO (Vigilance)	356
9	8008504309	Driver to Prl. Secy. to Govt (CIP)	165
10	8008504310	SO (Sugar)	314
11	8008504311	SO (OP –I)	355
12	8008504312	SO (OP-II)	550
13	8008504313	SO (Textiles)	320
14	8008504314	PS to Prl.Secy. to Govt.& CIP	278
15	8008504315	SO (MSME)	347
16	8008504316	SO (IFR II)	331
17	8008504317	SO (Mines-III)	253
18	8008504318	SO (Mines-II)	362
19	8008504319	SO (Mines-I)	246
20	8008504320	SO (IP)	315
21	8008504322	AS (S)	585
22	8008504323	SO (L&B)	318
23	8008504324	Asst. Secy. (PSR)	212
24	8008504325	SO (IFR-II)	421
25	8008504326	Prl.Secy to Govt (Driver)	602
26	8008504327	SO (IF cell)	290
27	8008504328	Driver to Prl.Secy. to Govt.(FP)	410
28	8008504329	Asst. Secy. (P)(925)	625
29	8008504330	Prl.Secy to Govt. (FP) PESHI	625
30	8008504331	SO (Bio-tech)	257
31	8008504332	SO (FP)	532
32	8008500332	DS (N)	616
33	8008504333	Asst. Secy. (Mines)	157
34	8008504334	Asst. Secy. (RM)	316
		TOTAL Rs.	13969/-

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. Bharathi Airtel Ltd., Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not requires the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd.,
Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyd.

//FORWARDED :: BY ORDER//

SECTION OFFICER.